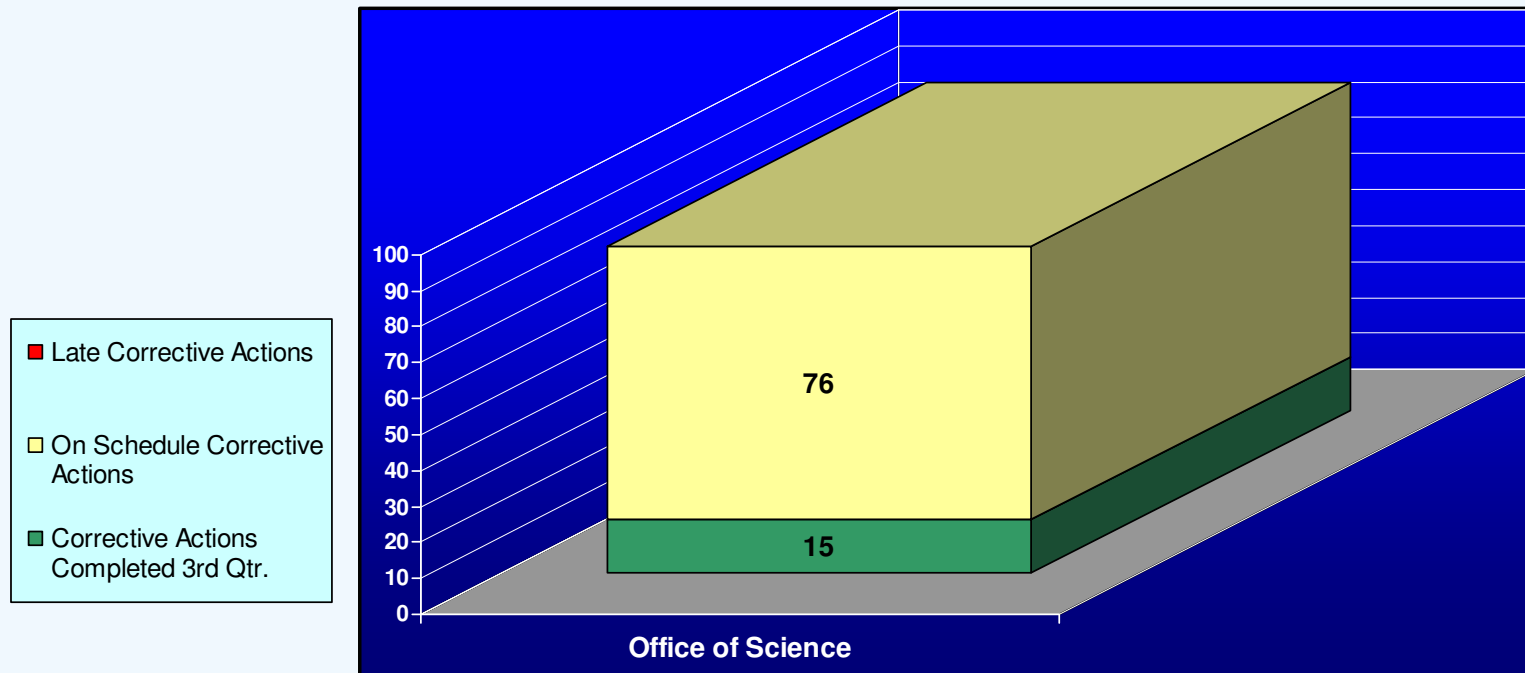


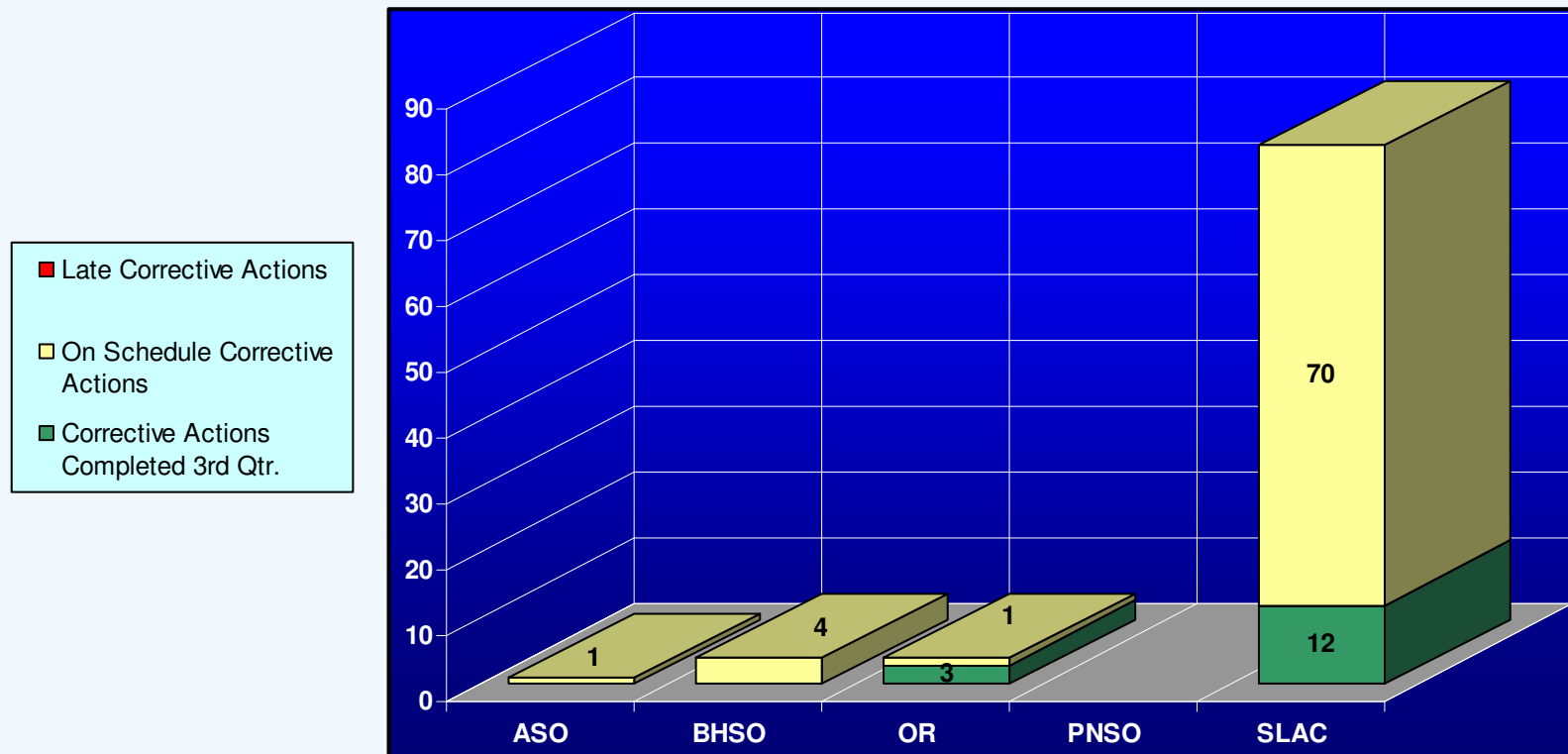
Charts of CAMP Performance in Timely Completion of CATS Action Commitments (Example)

Status of Corrective Actions for the Under Secretary for Science



OFFICE OF SCIENCE	All SC
Total Active Reports	6
Total Findings	91
Total Corrective Actions	596
Completed Corrective Actions	520
Open Corrective Actions	76
Late Corrective Actions	0
On Schedule Corrective Actions	76
Corrective Actions Completed 3 rd Qtr.	15

Status of Corrective Actions for the Director, Office of Science



SCIENCE SITE	ASO	BHSO	OR	PNSO	SLAC	TOTALS
Total Active Reports	1	1	2	0	2	6
Total Findings	24	6	35	0	26	91
Total Corrective Actions	263	45	169	0	119	596
Completed Corrective Actions	262	41	168	0	49	520
Open Corrective Actions	1	4	1	0	70	76
Late Corrective Actions	0	0	0	0	0	0
On Schedule Corrective Actions	1	4	1	0	70	76
Corrective Actions Completed 3 rd Qtr.	0	0	3	0	12	15

Status of Corrective Action Plans and Effectiveness Reviews

Director, Office of Science

New Assessment Reports this Quarter:	0	Number of Approved Corrective Action Plans – On Schedule:	4
Corrective Action Plans Pending Approval – OVERDUE:	0	Corrective Action Effectiveness Reviews – Approved this Quarter	1
		Report Number: ORNL-08/18/2004-0001-R-ES&H Report Title: Final Report of the Office of Independent Oversight and Performance Assurance Inspection of Environment, Safety, and Health Management at the Oak Ridge National Laboratory Effectiveness Review Approval Date: 5/30/2007	
Approved Corrective Action Plans – Completion OVERDUE:	0	Corrective Action Effectiveness Reviews – Approval on Schedule:	0
Approved Corrective Action Plans – Completed this Quarter: (all corrective actions in CAP completed this quarter)	0	Corrective Action Effectiveness Reviews – Approval Overdue:	0